

RCRARep Handler Detail Report

Report run on: December 18, 2014 10:13 AM

Facility Information

ID / Dist	Name / Location Address ...	County	Regulated Activity
NJR986637841	PETCO STORE #2801		
NORTHERN	1483 RT 23 14B		CG -----
	KINNELON NJ 07405	MORRIS	

Current Federal Activities

Hazardous Waste Conditionally-Exempt Very Small Generator

Other State Interests

-State Conditionally Exempt Small Quantity Generator

Sources Overwritten Prior to 2001 (before RCRA kept history for activity/address/contact)

04/07/14 N Notification

08/27/13 N Notification

Extract Flag

All data for this Handler is released to the Public (except any enforcement-sensitive CME data)

Activity Location

Handler Module Data for NJ State only

Location Address

04/07/14 Notification 1483 RT 23 14B
MORRIS (NJ027)
KINNELON, NJ 07405
State District: NORTHERN
Land Type: Private (P)

North American Industrial Classification (NAICS)

04/07/14 Notification 45391

08/27/13 Notification 45391

45391 PET AND PET SUPPLIES STORES

Mailing Address

04/07/14 Notification 654 RICHLAND HILLS DR
SAN ANTONIO, TX 78245
08/27/13 Notification 5151 SAN FELIPE ST STE 1600
HOUSTON, TX 77056

Contact

04/07/14 Notification AMY PATTON
654 RICHLAND HILLS DR
HOUSTON, TX 78245
Phone: (210)201-9241
eMail: AMY.PATTON@PETCO.COM
08/27/13 Notification CHRIS BAKER
5151 SAN FELIPE ST STE 1600
HOUSTON, TX 77056
Phone: (713)625-7015
eMail: CHRIS.BAKER@PSCNOW.COM

Legal Owner/Operator of Site

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NJR986637841

Legal Owner/Operator of Site

04/07/14 Notification Current Owner from 04/07/2014 -
KINNELON HYE, LP (Other land type)
95 RT 17 SO STE 100
PARAMUS, NJ 07652
Phone: (210)201-9241

04/07/14 Notification Current Operator from 04/07/2014 -
PETCO STORE #2801 (Private)
95 RT 17 SO STE 100
PARAMUS, NJ 07652
Phone: (210)201-9241

08/27/13 Notification Current Owner from 10/11/2009 -
KINNELON HYD, LP (Other land type)
95 RT 17 SO STE 100
PARAMUS, NJ 07652
Phone: (713)625-7015

08/27/13 Notification Current Operator from 08/02/2009 -
PETCO STORE #2801 (Private)
95 RT 17 SO STE 100
PARAMUS, NJ 07652
Phone: (713)625-7015

Regulated Hazardous Waste Activities

04/07/14 Notification
Federal Conditionally Exempt SQG

08/27/13 Notification
Federal Conditionally Exempt SQG

Waste Codes

04/07/14 Notification	D001	D002	D005	D007	D008	D009	D035
08/27/13 Notification	D001	D002	D005	D007	D008	D035	

D001	IGNITABLE WASTE
D002	CORROSIVE WASTE
D005	BARIUM
D007	CHROMIUM
D008	LEAD
D009	MERCURY
D035	METHYL ETHYL KETONE

Certification

04/07/14 Notification DIRECTOR AMY PATTON
Signed: 03/28/14

08/27/13 Notification MGR CHRIS BAKER
Signed: 08/23/13

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: December 18, 2014 - 10:15 AM

Version 5.0

User Selection Criteria

Location:	New Jersey, all activities	Activity Location:	None Chosen
Handler ID:	NJR986637841	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 12/18/2014		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:4 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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PETCO STORE #2801

County Name / Code: MORRIS / NJ027

NJR986637841

Location: 1483 RT 23 14B; KINNELON, NJ 07405

REGION 02

Mailing: 654 RICHLAND HILLS DR; SAN ANTONIO, TX 78245

Activity Location: NJ	State District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: ----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: ----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	02/12/2014	Activity Location: NJ	By: State	Identifier: 001	Person: NOJAD	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/12/2014	Focus Area:	

Total Number of Handlers: 1

Total Number of Activity Locations: 1

* End of Report *

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

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